

SBR no 56/16-17

80-6-16

Original/Duplicate/Triplicate

1st and final Bill

## CONTRACT CERTIFICATE

Reference paras 158 &amp; 170

Division Yolahanka

Sub division Yolahanka New Town

Date

Bills received No

Date

Sub-divisional

Cash book

YNNDBR No.

Divisional

Date

Head of account

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Improvements to drains and asphalting to main and cross roads in B sector in ward no 04

Work Code:004-16-000006

Name of contractor and full address :-

L Lokanath reddy

Reference to agreement No :-

71

Estimated cost : 10.00

Work order No 71, 19/05/2016

Certified that the measurments were taken by me on 30/06/16 and recorded on pages 216453 to 216459 of measurement book No 2164 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 30/6/16 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

## II MEMORANDUM OF PAYMENT

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being-----percent Rs-----%
- 3)

Balance---1st &amp; Final 962620:00

## 4) Deduct payments

- a) Amount of previous payment as in divisional/sub divisional
  - b) Cost of payments/stores or other materials supplied now made recovery of
- Amount paid on this bill by cheque/cash

Total

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

## UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

## Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office  
of payment as per memorandum  
(in final settlement of all demand)

Witness

1)

N. Lokanath reddy

2)

Dated signature of contractor  
paid by me cheque No

dated

Cash Rs

Date

Initials of officer making payment

Reciept Stamp

Audited &amp; Admitted for Rs. 962620:00

831690:00

and Rs. 130930:00

Date

Executive Engineer

| Sl. No | Items grouped under<br>Sub-heads and<br>Sub-works of the estimate                                                                                                                                                                                                                                                                                       | Unit | Previous    |      | Present          |        |                   | Total            |                   |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|------|------------------|--------|-------------------|------------------|-------------------|
|        |                                                                                                                                                                                                                                                                                                                                                         |      | Measurement |      | Measurement      |        |                   | Up to date       |                   |
|        |                                                                                                                                                                                                                                                                                                                                                         |      | Qty         | Cost | Qty              | Rate   | Amount            | Qty              | Cost              |
| 1      | 2                                                                                                                                                                                                                                                                                                                                                       | 3    | 4           | 5    | 6                | 7      | 8                 | 9                | 10                |
| 1      | KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR 2015-16) | Cum  |             |      | 170.20           | 80.66  | 13728.33          | 170.20           | 13728.33          |
| 2      | Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)g                                                                                                                                                                                                                                                                                            | Sqm  |             |      | 283.50<br>282.15 | 61.8   | 17520.30<br>17426 | 283.50<br>282.15 | 17520.30<br>17426 |
| 3      | Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)                                                                                                                                                                                                                                                                               | Sqm  |             |      | 283.50<br>282.15 | 73.47  | 20828.75<br>20729 | 283.50<br>282.15 | 20828.75<br>20729 |
| 4      | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1)                                                                                                                                                                               | Sqm  |             |      | 121.50<br>120.45 | 643.22 | 78151.23<br>77475 | 121.50<br>120.45 | 78151.23<br>77475 |
| 5      | KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications (Item no17.1, Page no130, PWD SR 2015-16)                            | Cum  |             |      | 170.20           | 71.23  | 12123.35          | 170.20           | 12123.35          |

| Sl | Items grouped under<br>Sub-heads and<br>Sub-works of the estimate                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit | Previous    |      | Present     |         |          | Total      |          |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|------|-------------|---------|----------|------------|----------|
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      | Measurement |      | Measurement |         |          | Up to date |          |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      | Qty         | Cost | Qty         | Rate    | Amount   | Qty        | Cost     |
| 6  | KSRRBM400-17, Providing, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No.406 (Item no.20.18, Page no.157, PWD SR 205-16) | Qtl  |             |      | 41.25       | 1662.54 | 68579.78 | 41.25      | 68579.78 |
| 7  | KSRRB M500-6, Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH Specifications No.502 (ITEM NO.21.6, Page no.157, PWD SR 205-16)                                                                                                                                                        | Sqm  |             |      | 750.00      | 31.42   | 23565.00 | 750.00     | 23565.00 |

| Sl. | Items grouped under<br>Sub-heads and<br>Sub-works of the estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Unit | Previous    |      | Present     |         |           | Total      |           |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|------|-------------|---------|-----------|------------|-----------|
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      | Measurement |      | Measurement |         |           | Up to date |           |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      | Qty         | Cost | Qty         | Rate    | Amount    | Qty        | Cost      |
| 8   | KSRRB M500-18. Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheel, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause 508 complete in all respects complete as per specifications. using 100/120 TH capacity H.M.P with sensor paver grading (35-40mm) with 4.5% CRMB 55 grade (Item no 21.21.1, Page no 16D 2015-16) | Cum  |             |      | 22.50       | 8986.31 | 202191.98 | 22.50      | 202191.98 |
| 9   | KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation, including cost of all materials, labour, H.O.M of machinery, curing complete as per specifications. Specification no KBS4 1.4.2 (Item no 4.3, Page no 12, PWD SR 2015-16)                                                                                                    | Cum  |             |      | 59.40       | 4917.9  | 292123.26 | 59.40      | 292123.26 |

| SL No | Items grouped under Sub-heads and Sub-works of the estimate                                                                                                                                                                                                                                                                                                         | Unit | Previous    |      | Present     |         |           | Total      |           |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|------|-------------|---------|-----------|------------|-----------|
|       |                                                                                                                                                                                                                                                                                                                                                                     |      | Measurement |      | Measurement |         |           | Up to date |           |
|       |                                                                                                                                                                                                                                                                                                                                                                     |      | Qty         | Cost | Qty         | Rate    | Amount    | Qty        | Cost      |
| 10    | KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13,sno4.11) | Cum  |             |      | 39.50       | 6012.17 | 237480.72 | 39.50      | 237480.72 |
|       |                                                                                                                                                                                                                                                                                                                                                                     |      | TOTAL       |      |             |         | 966292.68 |            | 966292.68 |

**Certificate:-**

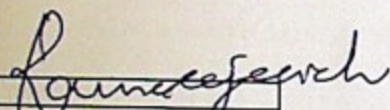
Certified that the contractor has work done satisfactorily.  
The contractor has removed the debries from work site.  
There is no dept. materials issued to the contractor.

966292.68

962620:00

966292.68

962620:00

  
Assistant Engineer  
ward 04, YST

  
Assistant Executive Engineer  
Yelahanka Satellite Town Sub Division  
BBMP, Bangalore-64.